City of Dunwoody RFP #2013-14

RESPONSE TO QUESTIONS

How many nodes (active IPs)? Does this include VOIP Handsets and if so, how many?

- Approximately 400 IPs, this includse VOIP handsets total number of which is 60.

Please provide total number of all devices (routers, firewalls, switches, servers, workstations/laptops, etc.)

- 2 routers, 17 switches (all Cisco switches and routers), 15 servers, 1 firewall, 2 Barrcuda appliances, 1 virtualized SSL VPN appliance, 120 workstations

Can the internet penetration testing be done completely via VPN or will the consultant have to be onsite?

- If the submitter can conduct the testing remote that is fine, as long as the deliverable is carried out per the RFP's guidelines.

Please provide the number of external systems that have to be tested.

- All systems that will be tested will be local to the Dunwoody network.

How many physical locations will be part of the Physical assessment?

- One building, with offices on two floors.

How many locations are a part of the Wireless assessment?

- One building, with offices on two floors.

Is the physical and wireless assessment an absolute requirement this year?

- Physical no, wireless yes.

What security standards must the city comply?

- PCI
- HIPPA
- CJIS/NCIC

Has the City adopted a particular security methodology?

- No, but we would look to the submitter if selected to make recommendations based on the City's requirements and size.

PCI compliance level?

- 3

What is the scope of HIPPA compliance?

- HIPPA compliance will include digital medical records, personnel files with SSN and DL information, and any other electronic records that fall under the scope of the HIPPA compliance. We are not asking the submitter to audit any non-electronic records.

How many external connections (LAN, WAN, VPN, etc.) are in scope?

- 3 (2 for internet access, 1 point-to-point Metro-E)

Can the City provide a network diagram?

- Yes, network diagram will be provided per request. No ip address information or equipment serial numbers will be provided on the drawing.

Can the City provide IP information? Number of IP Addresses? IP Routing information?

- We have 25 external IP addresses, approximately 400 internal IP addresses. For IP routing we use EIGRP.